



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500036335**

<b>Ship To:</b> REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	<b>Center ID:</b> READ	<b>Bill To:</b> REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	<b>Date:</b> 09/13/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> DESPENA PETROGEORGE
			<b>Telephone:</b>

<b>Vendor:</b>  PDP Imperial Partners LLC 501 Santa Monica Blvd Ste 312 Santa Monica CA 90401-2497	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b>
<b>Vendor ID:</b> 10004400 <b>Phone:</b> 310-393-4141	<b>Buyer:</b> Pam Glover <b>Telephone:</b> 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Department Open</b> Annual Lease Payment in accord with Public Use Lease Agreement (Imperial Marketplace) between the City of San Diego and developer PDP Imperial Partners LLC. Authorized under City Ordinance O-19237 on November 17, 2003. Annual Lease Payments processed in December through FY 2023. City Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Avenue 17th Floor San Diego, CA 92101 (619) 533-6517	273,696 EA	USD 1.00	USD 273,696.00
2	<b>PO Modification</b> Annual Lease Payment in accord with certain Public Use Lease Agreement (Imperial Marketplace) between the City of San Diego and the developer PDP Imperial Partners LLC. This PO MOD is to correct an Account Entry error when setting up the PO4500036335. The correct amount should have been 273,969.00 vs 273,696 which was submitted. A difference of \$273.  City Contact: Jeffrey Wallace, Real Estate Assets Department 1200 Third Avenue 17th Floor San Diego, CA 92101 (619) 533-6517	273 EA	USD 1.00	USD 273.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				<b>Billing Contact:</b> DESPENA PETROGEORGE  <b>Telephone:</b>	
<b>Vendor:</b>  PDP Imperial Partners LLC 501 Santa Monica Blvd Ste 312 Santa Monica CA 90401-2497  <b>Vendor ID:</b> 10004400 <b>Phone:</b> 310-393-4141				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b>  <b>Buyer:</b> Pam Glover <b>Telephone:</b> 619-236-5554	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 273,969.00 Tax \$ 0.00  <b>PO Total \$ 273,969.00</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		